

**EXHIBIT C**  
**EXPENSE SUMMARY**  
**FOR THE PERIOD MARCH 1, 2019 THROUGH MARCH 31, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$8,892.34
Transportation	8,831.85
Courier/Mail Services	1,394.02
Duplicating	1,223.95
Meeting/Deposition Rooms	218.30
Special Disbursements (including Experts)	4,290.59
Travel	222,537.35*
<b>Total Expenses Requested:</b>	<b>\$247,388.40</b>

\* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.